

**VIRGINIA FUELS TAX
SCHEDULE OF DIVERSION CORRECTIONS**

PRODUCT DIVERSION INFORMATION

1 Carrier's Name	2 Carrier's FEIN/SSN	4 Destination State		5 Terminal Number	6 Purchaser's Name	7 Purchaser's FEIN/SSN	8 Date Shipped	9 Document Number	12 Billed Gallons	13 Diversion Number
		Original	Revised							
TOTAL (this page only)										

INSTRUCTIONS

Complete separate schedules for each product type.

If you are filing this schedule as a result of fuel being diverted from:

ANOTHER STATE TO VIRGINIA

You must submit this schedule **and** a *Tax and Tank Fee Assessment (FT218)*.

VIRGINIA TO ANOTHER STATE

Submit this schedule only. Do **not** submit the *Tax and Tank Fee Assessment (FT218)*.

- NAME**..... Enter the your company as shown on your monthly Virginia fuels tax report.
- FEIN/SSN**..... Enter the company's FEIN or SSN as shown on your monthly Virginia fuels tax report.
- PRODUCT INFORMATION** Check the applicable box for the product type accounted for on this schedule.
- CARRIER'S NAME** Enter the name of the company that transported the product.
- CARRIER'S FEIN/SSN**..... Enter the FEIN or SSN of the company that transported the product.
- MODE** Enter the code for the mode of transport used to move the product. *(See the Mode Of Transportation Codes chart on the front.)*
- DESTINATION STATE - ORIGINAL** Enter the name of the original destination state as it appears on the shipping document.
- DESTINATION STATE - REVISED**..... Enter the name of the state to which the product was actually delivered.
- TERMINAL NUMBER** Enter IRS Terminal Control Number if the product was disbursed from a terminal.
- PURCHASER'S NAME**..... Enter the name of the company that bought the product.
- PURCHASER'S FEIN/SSN**..... Enter the FEIN or SSN of the company that bought the product.
- DATE SHIPPED**..... Enter the date *(month, day, year)* the product was shipped.
- DOCUMENT NUMBER** Enter the terminal manifest number, pipeline/barge ticket number, or bulk plant withdrawal invoice number.
- BILLED GALLONS** Enter the total number of gallons billed.
- DIVERSION NUMBER**..... Enter the diversion number issued by the National Diversion Registry.
- TOTAL (this page only)**..... Enter the sum of these columns for this page of the report.
- GRAND TOTAL (all pages)**..... Enter the sum of these columns for all pages of this report.